

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0001		See Block 16C		PR-OAR-12-00744			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
				10B. DATED (SEE ITEM 13) 01/31/2012			
CODE		(b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$60,331.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-100 - Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Max Expire Date: 09/30/2016							
The purpose of this modification is to add incremental funding in the amount of \$60,331 to the Base Period of the contract as reflected below.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$1,447,337.00							
New Total Amount for this Award: \$15,083,091.00							
Obligated Amount for this Modification: \$60,331.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-011/0001

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$710,331.00 Incremental Funded Amount changed: from \$650,000.00 to \$710,331.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$60,331.00 Incremental Funded Amount changed from \$650,000.00 to \$710,331.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FM-102A61-2505-1256F20068-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FM Quantity: 0 Amount: \$60,331.00 Percent: 4.16841 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 02/01/2012 to 09/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0002		See Block 16C		PR-OAR-12-01513	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
CP0D		CP0D		CODE	
CP0D		CP0D		CP0D	
US Environmental Protection Agency		US Environmental Protection Agency		Cincinnati Procurement Operations	
26 West Martin Luther King Drive		26 West Martin Luther King Drive		Division	
Mail Code: NWD		Cincinnati OH 45268		Cincinnati OH 45268	
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.					
Attn: F. MICHAEL GRAY				9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY					
(b)(4)		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
FAIRFAX VA 220316050				EP-C-12-011	
				10B. DATED (SEE ITEM 13)	
CODE (b)(4)		FACILITY CODE		01/31/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$163,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-100 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$163,000 to the Base period.

Max Expire Date: 09/30/2016

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$163,000.00

New Total Obligated Amount for this Award: \$873,331.00

Incremental Funded Amount changed: from

\$710,331.00 to \$873,331.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sandra Savage	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$163,000.00</p> <p>Incremental Funded Amount changed from \$710,331.00 to \$873,331.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-C-56H7-102A61-2505-1256H2E043-001</p> <p>Beginning Fiscal Year 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56H7</p> <p>Quantity: 0</p> <p>Amount: \$163,000.00</p> <p>Percent: 11.26206</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: OAR/OTAO/NVFEL/TCD-D</p> <p>Transportation and Climate Division</p> <p>US Environmental Protection Agency</p> <p>Mail Code 6401A</p> <p>1200 Pennsylvania Ave NW</p> <p>Washington DC 20460-0003</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 02/01/2012 to 09/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0003		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		01/31/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$543,627.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.232-100 - Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to add incremental funding in the amount of \$543,627 to the Base period.							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$543,627.00							
New Total Obligated Amount for this Award: \$1,416,958.00							
Incremental Funded Amount changed: from							
\$873,331.00 to \$1,416,958.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$543,627.00</p> <p>Incremental Funded Amount changed from \$873,331.00 to \$1,416,958.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FM-101A61-2505-1256F20145-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FM Quantity: 0 Amount: \$15,928.00 Percent: 1.1005 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-56FG-101A46-2505-1256F20155-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 56FG Quantity: 0 Amount: \$19,411.00 Percent: 1.34115 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FH-102A61-2505-1256F20158-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FH Quantity: 0 Amount: \$32,691.00 Percent: 2.2587 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H6-102A61-2505-1256H2E058-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H6 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$81,111.00 Percent: 5.60415 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H6-102A61-2505-1256H2E059-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H6 Quantity: 0 Amount: \$76,396.00 Percent: 5.27838 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H2-101A61-2505-1256H2E068-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H2 Quantity: 0 Amount: \$185,560.00 Percent: 12.82079 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FA-101A61-2505-1256F20169-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FA Quantity: 0 Amount: \$49,511.00 Percent: 3.42083 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FH-102A61-2505-1256F20168-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FH Quantity: 0 Amount: \$83,019.00 Percent: 5.73598 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 02/01/2012 to 09/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0004		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
CODE (b)(4) FACILITY CODE				10B. DATED (SEE ITEM 13) 01/31/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$960,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause H.6 1552.217-71 Option to extend the term of the contract-cost-type-contract (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to exercise Option Period 1 and incrementally fund Option Period 1 in the amount of \$960,000.							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$1,486,270.00							
New Total Amount for this Award: \$15,083,091.00							
Obligated Amount for this Modification: \$960,000.00							
New Total Obligated Amount for this Award: \$2,376,958.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 5NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$960,000.00 Start Date Added : 10/01/2012 End Date Added : 09/30/2013 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H3-101A61-2505-1256H2E069-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H3 Quantity: 0 Amount: \$300,000.00 Percent: 20.18476 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H2-101A61-2505-1256H2E083-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H2 Quantity: 0 Amount: \$660,000.00 Percent: 44.40647 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 11LOE Start Date Added : 10/01/2012 End Date Added : 09/30/2013 Exercised option</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 02/01/2012 to 09/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0005		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
				10B. DATED (SEE ITEM 13) 01/31/2012			
CODE		(b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$386,287.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-100 - Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to incrementally fund the Base Period in the amount of \$7,801 and Option Period 1 in the amount of \$378,486.							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$2,933,607.00							
New Total Amount for this Award: \$15,083,091.00							
Obligated Amount for this Modification: \$386,287.00							
New Total Obligated Amount for this Award: \$2,763,245.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Angela Lower			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$2,376,958.00 to \$2,763,245.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$7,801.00 Incremental Funded Amount changed from \$1,416,958.00 to \$1,424,759.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FG-102A61-2505-1256F20186-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FG Quantity: 0 Amount: \$7,801.00 Percent: .53899 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$378,486.00 Incremental Funded Amount changed from \$960,000.00 to \$1,338,486.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H7-102A61-2505-1356H3E002-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H7 Quantity: 0 Amount: \$24,692.00 Percent: 1.66134 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FA-101A61-2505-1256F20244-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FA Quantity: 0 Amount: \$90,449.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 6.08564 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H4-101A61-2505-1356H3E004-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H4 Quantity: 0 Amount: \$50,000.00 Percent: 3.36413 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-2505-1256H2E105-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Quantity: 0 Amount: \$97,715.00 Percent: 6.57451 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H6-102A61-2505-1256H2E104-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H6 Quantity: 0 Amount: \$50,000.00 Percent: 3.36413 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56F1-101A61-2505-1256F20234-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56F1 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$20,000.00 Percent: 1.34565 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H8-102A61-2505-1356H3E003-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H8 Quantity: 0 Amount: \$45,630.00 Percent: 3.0701 Subject To Funding: N Payment Address: Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 02/01/2012 to 09/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0006		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
CODE (b)(4)				10B. DATED (SEE ITEM 13)			
FACILITY CODE				01/31/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$528,755.00			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause H.7 - Option for increased quantity-cost-type contract						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to: (i) revise Clause H.7(a) to reflect the correct dollar amounts for estimated cost, fixed fee, and total CPFF for each block of 1,300 labor hours when exercising quantity options, (ii) exercise three (3) quantity options for Option Period 1, and (iii) incrementally fund Option Period 1 in the amount of \$528,755.							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$2,925,342.00							
New Total Amount for this Award: \$15,083,091.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$528,755.00 New Total Obligated Amount for this Award: \$3,292,000.00 Incremental Funded Amount changed: from \$2,763,245.00 to \$3,292,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTION Total Amount changed from \$1,439,072.00 to \$1,021,412.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTLOE Quantity changed from 13000 to 9100</p> <p>CHANGES FOR LINE ITEM NUMBER: 11LOE Quantity changed from 13000 to 16900</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$1,486,270.00 to \$1,903,930.00 Obligated Amount for this modification: \$528,755.00 Incremental Funded Amount changed from \$1,338,486.00 to \$1,867,241.00</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$1,903,930.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56H3-101A61-2505---1256H2E069-001 Account code changed from 12-13-C-56H3-101A61-2505-1256H2E069-001 to 12-13-C-56H3-101A61-2505---1256H2E069-001 Percent changed from 20.18476 to 15.75688</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56F1-101A61-2505---1256F20234-001 Account code changed from 12-13-C-56F1-101A61-2505-1256F20234-001 to 12-13-C-56F1-101A61-2505---1256F20234-001 Percent changed from 1.34565 to 1.05046</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56H8-102A61-2505---1356H3E003-001 Account code changed from 13-14-C-56H8-102A61-2505-1356H3E003-001 to 13-14-C-56H8-102A61-2505---1356H3E003-001 Percent changed from 3.0701 to 2.39662 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FH-102A61-2505---1356F30010-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30010-001 Quantity: 0 Amount: \$50,000.00 Percent: 2.62615 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H7-102A61-2505---1356H3E020-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E020-001 Quantity: 0 Amount: \$76,719.00 Percent: 4.02951 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H3-101A61-2505---1356H3E010-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 56H3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E010-001 Quantity: 0 Amount: \$250,090.00 Percent: 13.13546 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H6-102A61-2505---1356H3E021-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E021-001 Quantity: 0 Amount: \$63,502.00 Percent: 3.33531 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H2-101A61-2505---1356H3E028-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E028-001 Quantity: 0 Continued ...</p>				

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ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$15,851.00 Percent: .83254 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H4-101A61-2505---1256H2E124-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E124-001 Quantity: 0 Amount: \$60,000.00 Percent: 3.15138 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H2-102A61-2505---1356H3E038-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E038-001 Quantity: 0 Amount: \$12,593.00 Percent: .66142 Subject To Funding: N Payment Address: Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 02/01/2012 to 09/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0007		See Block 16C		PR-OAR-13-00771			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 01/31/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$45,000.00			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-100 - Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to revise Clause B.3 to reflect the correct amounts for estimated cost, fixed fee, and total CPFF for Option Period 1 and to incrementally fund Option Period 1 in the amount of \$45,000.							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$13,635,754.00							
New Total Amount for this Award: \$15,083,091.00							
Obligated Amount for this Modification: \$45,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$3,337,000.00 Incremental Funded Amount changed: from \$3,292,000.00 to \$3,337,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTION Total Amount changed from \$1,021,412.00 to \$1,007,350.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$1,903,930.00 to \$1,917,991.60 Obligated Amount for this modification: \$45,000.00 Incremental Funded Amount changed from \$1,867,241.00 to \$1,912,241.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FM-101A46-2505---1356F20265-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FM Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F20265-001 Quantity: 0 Amount: \$45,000.00 Percent: 2.36353 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 02/01/2012 to 09/30/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
				10B. DATED (SEE ITEM 13) 01/31/2012			
CODE	(b)(4)	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause I.74 - FAR 52.243-2 Changes - Cost-Reimbursement						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) This is an administrative modification to allow EPA's Acquisition System (EAS) to send all contract administration actions to FedConnect. Clause H.25 has been incorporated as detailed below. Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification : Other Administrative Action Section H: Clause EPA-H-42-102 is incorporated as follows: H.25 EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CONTRACT ADMINISTRATION (MAR 2013)</p> <p>EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.</p> <p>(End of clause)</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 02/01/2012 to 09/30/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
CODE (b)(4)				FACILITY CODE			
				10B. DATED (SEE ITEM 13) 01/31/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Mutual Agreement					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) The purpose of this modification is to increase the cost ceiling for Option Period 1 by \$403,400.09 to \$2,246,342.29. The fee amount remains the same, for a revised total Option Period 1 cost and fixed fee of \$2,321,391.69. Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$403,400.09 New Total Amount for this Version: \$2,321,391.69 New Total Amount for this Award: \$15,486,491.09							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$1,917,991.60 to \$2,321,391.69</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,917,991.60 to \$2,321,391.69</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56H3-101A61-2505---1256H2E069-001 Percent changed from 15.64136 to 12.92328</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 02/01/2012 to 09/30/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011 10B. DATED (SEE ITEM 13) 01/31/2012			
CODE (b)(4) FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Clause H.7 - Option for increased quantity-cost-type-contract						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) The purpose of this modification is to exercise one (1) quantity option for Option Period 1. Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$3,328,742.09 New Total Amount for this Award: \$15,486,491.09 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Angela Lower			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$2,321,391.69 to \$2,465,298.89</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$2,321,391.69 to \$2,465,298.89</p> <p>CHANGES FOR LINE ITEM NUMBER: 11LOE Quantity changed from 16900 to 18200</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTION Total Amount changed from \$1,007,350.40 to \$863,443.20</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,439,072.00 to \$863,443.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTLOE Quantity changed from 9100 to 7800</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 02/01/2012 to 09/30/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0011		See Block 16C		PR-CPOD-13-00139			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD				CPOD			
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
CODE (b)(4)				10B. DATED (SEE ITEM 13)			
FACILITY CODE				01/31/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual agreement; FAR 52.232-100 - Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to shift funds in the amount of \$444,376.57 from the Base Period to Option Period 1.							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$3,912,635.89							
New Total Amount for this Award: \$15,486,491.09							
CHANGES FOR LINE ITEM NUMBER: 1							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$444,376.57 Incremental Funded Amount changed from \$1,424,759.00 to \$980,382.43</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56H7-102A61-2505---1256H2E043-001 Amount changed from \$163,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56H6-102A61-2505---1256H2E058-001 Amount changed from \$81,111.00 to \$55,102.08</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56FH-102A61-2505---1256F20168-001 Amount changed from \$83,019.00 to \$13,211.35</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56H2-101A61-2505---1256H2E068-001 Amount changed from \$185,560.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$444,376.57 Incremental Funded Amount changed from \$1,912,241.00 to \$2,356,617.57</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,486,270.00 to \$2,465,298.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H7-102A61-2505---1256H2E043-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E043-001 Quantity: 0 Amount: \$163,000.00 Percent: 6.61177 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-011/0011	3	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H6-102A61-2505---1256H2E058-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E058-001 Quantity: 0 Amount: \$26,008.92 Percent: 1.055 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FH-102A61-2505---1256F20168-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256F20168-001 Quantity: 0 Amount: \$69,807.65 Percent: 2.83161 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H2-101A61-2505---1256H2E068-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256H2E068-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$185,560.00 Percent: 7.52688 Subject To Funding: N Payment Address: Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 02/01/2012 to 09/30/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES									
						1 6									
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
0012		See Block 16C		See Schedule											
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE									
CP0D				CP0D											
CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.											
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)											
				9B. DATED (SEE ITEM 11)											
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011											
CODE (b)(4)				10B. DATED (SEE ITEM 13) 01/31/2012											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$285,887.00											
See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) H.6 1552.217-71 Option to extend the term of the contract-cost-type contract (APR 1984)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) H.6 1552.217-71 Option to extend the term of the contract-cost-type contract (APR 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) H.6 1552.217-71 Option to extend the term of the contract-cost-type contract (APR 1984)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
DUNS Number: (b)(4)															
The purpose of this modification is to exercise Option Period 2 and incrementally fund Option period 2 in the amount of \$285,887.															
Max Expire Date: 09/30/2016															
LIST OF CHANGES:															
Reason for Modification : Exercise an Option															
Period Of Performance End Date changed from 2013-09-30 00:00:00 to 2014-09-30 00:00:00															
Total Amount for this Modification: \$0.00															
New Total Amount for this Version: \$1,531,201.00															
Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Sandra Savage											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				(Signature of Contracting Officer)											

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-011/0012	2	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$15,486,491.09 Obligated Amount for this Modification: \$285,887.00 New Total Obligated Amount for this Award: \$3,622,887.00 Incremental Funded Amount changed: from \$3,337,000.00 to \$3,622,887.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$285,887.00 Incremental Funded Amount changed from \$0.00 to \$285,887.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H4-101A61-2505---1356H3E060-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E060-001 Quantity: 0 Amount: \$51,268.00 Percent: 3.34822 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H6-102A61-2505---1356H3E048-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E048-001 Quantity: 0 Amount: \$34,619.00 Percent: 2.26091 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-011/0012	3	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 13-14-C-56H5-102A61-2505-LFMD0000--1356H3E075-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LFMD0000 Cost Organization DCN-LineID 1356H3E075-001 Quantity: 0 Amount: \$100,000.00 Percent: 6.53082 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H8-102A61-2502---1356H3E073-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H8 Program (PRC) 102A61 Budget (BOC) 2502 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E073-001 Quantity: 0 Amount: \$25,000.00 Percent: 1.63271 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H8-101A61-2505---1356H3E078-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H8 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E078-001 Quantity: 0 Amount: \$75,000.00 Percent: 4.89812 Subject To Funding: N Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 21LOE Exercised option Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 02/01/2012 to 09/30/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 0013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9A. AMENDMENT OF SOLICITATION NO. (x)			9B. DATED (SEE ITEM 11)
CODE (b)(4)				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			10B. DATED (SEE ITEM 13) 01/31/2012
FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,210,219.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.4 - FAR 52.232-100, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to incrementally fund Option period 2 in the amount of \$1,210,219.00.

Max Expire Date: 09/30/2016

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,210,219.00

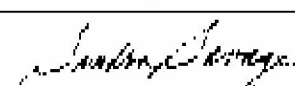
New Total Obligated Amount for this Award: \$4,833,106.00

Incremental Funded Amount changed: from

\$3,622,887.00 to \$4,833,106.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 02/06/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$1,210,219.00</p> <p>Incremental Funded Amount changed from \$285,887.00 to \$1,496,106.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26R6000-301FK8XPW-2532--26A5C-1426R6C016-001</p> <p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26R6000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426R6C016-001 Quantity: 0 Amount: \$85,000.00 Percent: 5.5512 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H3-101A46-2505---1356H3E129-001</p> <p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E129-001 Quantity: 0 Amount: \$34,400.00 Percent: 2.2466 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-011/0013	3	7

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-14-C-56H2-102A61-2505---1356H3E127-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E127-001 Quantity: 0 Amount: \$170,000.00 Percent: 11.1024 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H2-101A46-2505---1356H3E124-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E124-001 Quantity: 0 Amount: \$455,000.00 Percent: 29.71524 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H8-101A46-2505---1356H3E118-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 56H8 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E118-001 Quantity: 0 Amount: \$24,728.00 Percent: 1.61494 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H4-101A46-2505---1356H3E102-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E102-001 Quantity: 0 Amount: \$99,447.00 Percent: 6.49471 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H3-101A46-2505---1356H3E101-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-011/0013	5	7

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1356H3E101-001 Quantity: 0 Amount: \$87,339.00 Percent: 5.70395 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H4-101A46-2505---1356H3E098-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E098-001 Quantity: 0 Amount: \$30,305.00 Percent: 1.97917 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FA-102A61-2505---1356F30120-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30120-001 Quantity: 0 Amount: \$140,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 9.14315 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56H2-101A61-2505---1356H3E047-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356H3E047-001 Quantity: 0 Amount: \$84,000.00 Percent: 5.48589 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 02/01/2012 to 09/30/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011	
				10B. DATED (SEE ITEM 13) 01/31/2012	
CODE (b)(4)				FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause G.4 Government Property

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to authorize contractor acquired property and to revise the Key Personnel clause.

Max Expire Date: 09/30/2016

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

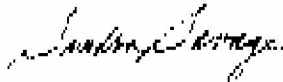
Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$15,486,491.09

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 03/05/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 02/01/2012 to 09/30/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 6			
2. AMENDMENT/MODIFICATION NO. 0015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)		
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9A. AMENDMENT OF SOLICITATION NO. (x)			9B. DATED (SEE ITEM 11)	
CODE (b)(4)				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011		
				10B. DATED (SEE ITEM 13) 01/31/2012				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$360,854.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 1552.217-71 Option to extend the term of the contract-cost-type contract (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: (b)(4)
The purpose of this modification is to exercise Option Period 3 and incrementally fund Option Period 3 in the amount of \$360,854.00.
Max Expire Date: 09/30/2016
LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 2014-09-30 00:00:00 to 2015-09-30 00:00:00

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/04/2014	16C. DATE SIGNED 08/04/2014

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,577,650.00 New Total Amount for this Award: \$15,486,491.09 Obligated Amount for this Modification: \$360,854.00 New Total Obligated Amount for this Award: \$5,193,960.00 Incremental Funded Amount changed: from \$0.00 to \$5,193,960.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$360,854.00 Incremental Funded Amount changed from \$0.00 to \$360,854.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H6-102A61-2505-1456H4E055-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456H4E055-001 Quantity: 0 Amount: \$10,154.00 Percent: .64362 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H3-101A61-2505-1456H4E052-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1456H4E052-001 Quantity: 0 Amount: \$34,000.00 Percent: 2.1551 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H2-101A61-2505-1456H4E022-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456H4E022-001 Quantity: 0 Amount: \$276,700.00 Percent: 17.53874 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FA-102A61-2505-1456F40098-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40098-001 Quantity: 0 Amount: \$40,000.00 Percent: 2.53542 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 31LOE</p> <p>Exercised option</p> <p>Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D</p> <p>Transportation and Climate Division</p> <p>US Environmental Protection Agency</p> <p>Mail Code 6401A</p> <p>1200 Pennsylvania Ave NW</p> <p>Washington DC 20460-0003</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 02/01/2012 to 09/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0016		See Block 16C		PR-OAR-14-01498			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD				CPOD		CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 01/31/2012			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$225,611.90			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Mutual Agreement - Cost Increase based on Proposal Submitted 9/30/14						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
This modification makes the following changes:							
(1) Increase the cost ceiling for Option Period 2 by \$279,548.58 to \$1,737,835.58. The fee amount remains the same, for a revised total Option Period 2 cost and fixed fee of \$1,810,749.58.							
(2) Incrementally funds Option Period 2 in the amount of \$225,611.90.							
(3) Revises the RTP-Finance Invoice Office Address and the RTP Finance - Payments Office Address.							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Supplemental Agreement for work within scope							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		09/30/2014	

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Invoice Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Total Amount for this Modification: \$279,548.58 New Total Amount for this Version: \$1,810,749.58 New Total Amount for this Award: \$15,766,039.67 Obligated Amount for this Modification: \$225,611.90 New Total Obligated Amount for this Award: \$5,419,571.90 Incremental Funded Amount changed: from \$5,193,960.00 to \$5,419,571.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$1,531,201.00 to \$1,810,749.58 Obligated Amount for this modification: \$225,611.90 Incremental Funded Amount changed from \$1,496,106.00 to \$1,721,717.90</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OTAQ/NVFEL/TCD-D Amount changed from \$1,531,201.00 to \$1,810,749.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H2-101A61-2505-1456H4E066-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456H4E066-001 Quantity: 0 Amount: \$225,611.90 Percent: 12.45959 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003 FOB: Destination Period of Performance: 02/01/2012 to 09/30/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
				10B. DATED (SEE ITEM 13) 01/31/2012			
CODE (b)(4)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,143,327.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause B.4 - 52.232-100 Limitation of Funds Notice					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) The purpose of this modification is to incrementally fund Option Period 3 in the amount of \$1,143,327.00. Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,577,650.00 New Total Amount for this Award: \$15,766,039.67 Obligated Amount for this Modification: \$1,143,327.00 New Total Obligated Amount for this Award: \$6,562,898.90 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. ELECTRONIC SIGNATURE 		16C. DATE SIGNED 02/13/2015	

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$5,419,571.90 to \$6,562,898.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$1,143,327.00 Incremental Funded Amount changed from \$360,854.00 to \$1,504,181.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H4-101A61-2505-1456H4E039-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456H4E039-001 Quantity: 0 Amount: \$44,394.00 Percent: 2.81393 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H3-101A46-2505-1456H4E098-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456H4E098-001 Quantity: 0 Amount: \$30,000.00 Percent: 1.90156 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FA-102A61-2505-1456F40173-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40173-001 Quantity: 0 Amount: \$110,000.00 Percent: 6.9724 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FH-102A61-2505-1456F40130-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40130-001 Quantity: 0 Amount: \$118,000.00 Percent: 7.47948 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H3-101A61-2505-1456H4E069-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456H4E069-001 Quantity: 0 Amount: \$175,694.00 Percent: 11.13644 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56H2-101A61-2505-1456H4E066-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456H4E066-001 Quantity: 0 Amount: \$665,239.00 Percent: 42.16645 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Section B: Clause B-4 52.232-100 LIMITATION OF FUNDS NOTICE has been modified to reflect the allotted funding for Option Period 3. The text is Continued ...</p>				

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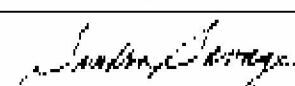
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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>as follows:</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$1,504,181.00 for Option Period 3 is to be distributed as follows:</p> <p>The amount allotted to cover estimated cost is (b)(4)</p> <p>The amount allotted for fixed fee is (b)(4)</p> <p>The amount allotted for total estimated cost plus fixed fee (CPFF) is \$1,504,181.</p> <p>The amount allotted for costs is estimated to cover the contractor's performance through September 13, 2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Delivery Location Code: OAR/OTAO/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>FOB: Destination Period of Performance: 02/01/2012 to 09/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
				10B. DATED (SEE ITEM 13) 01/31/2012			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause B.4 - 52.232-100 Limitation of Funds Notice					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) The purpose of this modification is to transfer funds in the amount of (b)(4) from the fee pool to the cost pool in Option Period 2. Max Expire Date: 09/30/2016 LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		03/11/2015	

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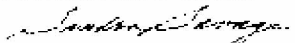
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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B clause entitled "Limitation of Funds" has been modified to reflect the allotted funding for Option Period 2. See attachment for details.</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 02/01/2012 to 09/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9A. AMENDMENT OF SOLICITATION NO. (x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-011			
				10B. DATED (SEE ITEM 13) 01/31/2012			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$310,013.00			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds; Clause H-6 1552.217-71 Option to extend the term of the contract-cost-					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
This Modification 19 makes the following changes:							
(1) Incrementally fund Option Period 3 in the amount of \$69,013,							
(2) Exercise Option Period 4, and							
(3) Incrementally fund Option period 4 in the amount of \$241,000.							
Max Expire Date: 09/30/2016							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Period Of Performance End Date changed from 30-SEP-15 to 30-SEP-16							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/16/2015	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$3,203,030.00 New Total Amount for this Award: \$15,766,039.67 Obligated Amount for this Modification: \$310,013.00 New Total Obligated Amount for this Award: \$6,872,911.90 Incremental Funded Amount changed: from \$0.00 to \$6,872,911.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$69,013.00 Incremental Funded Amount changed from \$1,504,181.00 to \$1,573,194.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56H4-101A61-2505-1556H5E017-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1556H5E017-001 Quantity: 0 Amount: \$69,013.00 Percent: 4.37442 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$241,000.00 Incremental Funded Amount changed from \$0.00 to \$241,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-C-56FA-102A61-2505-1556F50096-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1556F50096-001 Quantity: 0 Amount: \$130,000.00 Percent: 7.99813 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56FH-101A61-2505-1556F50048-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1556F50048-001 Quantity: 0 Amount: \$56,000.00 Percent: 3.44535 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56FA-102A61-2505-1556F50082-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 56FA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1556F50082-001 Quantity: 0 Amount: \$40,000.00 Percent: 2.46096 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8-2532-26A6A-1526CFE154-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE154-001 Quantity: 0 Amount: \$15,000.00 Percent: .92286 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 41LOE Exercised option</p> <p>The following clauses have been revised as a result of this Modification 19:</p> <p>Section B: Clause B-1, 1552.211-73, LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT (APR Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1984), has been modified to reflect a new and separate level of effort for Option Period 4.</p> <p>Option Period 4</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 13,000 direct labor hours for Option Period 4, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(End of clause)</p> <p>Section B: Clause B-3, EPA-B-16-102 ESTIMATED COST AND FIXED FEE, has been modified to reflect the increased estimated cost and fixed fee for Option Period 4.</p> <p>Option Period 4</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,625,380.</p> <p>(End of clause)</p> <p>Section B: Clause B-4, EPA-B-32-101 LIMITATION OF FUNDS NOTICE, has been modified to reflect the allotted funding for Option Period 3 and Option Period 4. The text is as follows:</p> <p>Option Period 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$1,573,194 for Option Period 3 is to be distributed as follows:</p> <p>The amount allotted to cover estimated cost is (b)(4)</p> <p>The amount allotted for fixed fee is (b)(4)</p> <p>The amount allotted for total estimated cost plus fixed fee (CPFF) is \$1,573,194</p> <p>The amount allotted for costs is estimated to cover the contractor's performance through September 30, 2015</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) RECAPITULATION OF FUNDING</p> <p>See Recapitulation attachment.</p> <p>Option Period 4</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$241,000 for Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 4 is to be distributed as follows:</p> <p>The amount allotted to cover estimated cost is (b)(4)</p> <p>The amount allotted for fixed fee is (b)(4)</p> <p>The amount allotted for total estimated cost plus fixed fee (CPFF) is \$241,000</p> <p>The amount allotted for costs is estimated to cover the contractor's performance through November 24, 2015</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) RECAPITULATION OF FUNDING See Recapitulation attachment.</p> <p>(End of clause)</p> <p>Section F: Clause F-5, EPA-F-12-101 PERIOD OF PERFORMANCE, is revised to reflect the exercised Option Period 4.</p> <p>Option Period 4 The period of performance for Option Period 4 of this contract shall be from October 1, 2015 through September 30, 2016, inclusive of all required reports.</p> <p>(End of clause Delivery Location Code: OAR/OTAQ/NVFEL/TCD-D Transportation and Climate Division US Environmental Protection Agency Mail Code 6401A 1200 Pennsylvania Ave NW Washington DC 20460-0003</p> <p>FOB: Destination Period of Performance: 02/01/2012 to 09/30/2016</p>				